



invoice

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE #

2023-09

DATE

9/30/2023

DUE

10/31/2023

Date	Description	Hours	Rate	TOTAL
09/01/2023	1.0 hour of meeting with Denise	1.00	\$100.00	\$100.00
09/26/2023	1.0 hour of CMR-9 interview completion rate compilation	1.00	\$100.00	\$100.00
09/27/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
09/28/2023	1.0 hour of meeting with Denise and data request review	1.00	\$100.00	\$100.00
09/29/2023	1.0 hour of interview data requests and policy review facilitation	1.00	\$100.00	\$100.00
09/30/2023	1.0 hour of policy review facilitation and 253 Meeting Planning	1.00	\$100.00	\$100.00
TOTAL				\$600.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



thank
you